

# Public Water System Monitoring Schedule

As of 02/08/17

090400106 Polacca  
PWS Type: Community serving 3917 people.

System Source Type: GW

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					
<b>Consumer Confidence Report</b>					
Delivery and Certification of Annual Report to Customers	2015 CCR on 6/8/2016	<b>July 1, 2017</b>	July 1, 2018	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
<b>Total Coliform Rule</b>					
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	1/9/2017	<b>Monthly</b>		4 samples due each month	Take samples according to approved Sample Siting Plan.

## DS001 (Lower) Polacca Distribution System

<b>Asbestos</b>					
Asbestos	12/28/2016	<b>12/31/2025</b>	12/31/2034	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
<b>Lead &amp; Copper</b>					
20 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	9/29/2015	<b>09/30/2018</b>	9/30/2021	Maximum Reduction Every 3 years	Sample at approved sample sites, follow proper sampling protocol, provide lead results to sample site residents, certify delivery to EPA..

## DS001 Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location)

<b>Stage 2 Disinfection By-Products</b>					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	8/16/2016	<b>08/31/2017</b>	8/31/2018	Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

## DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location)

<b>Stage 2 Disinfection By-Products</b>					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	8/16/2016	<b>08/31/2017</b>	8/31/2018	Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

## DS002 Distribution System for the Upper Mesa

<b>Asbestos</b>					
Asbestos	12/14/2010	<b>12/31/2019</b>	12/31/2028	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
<b>Lead &amp; Copper</b>					
20 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	9/29/2015	<b>09/30/2018</b>	9/30/2021	Maximum Reduction Every 3 years	Sample at approved sample sites, follow proper sampling protocol, provide lead results to sample site residents, certify delivery to EPA..

## DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)

<b>Stage 2 Disinfection By-Products</b>					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	8/16/2016	<b>08/31/2017</b>	8/31/2018	Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

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## DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	8/16/2016	08/31/2017	8/31/2018	Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

## EP001 Entry Point from the West Wells

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	12/6/2016	12/31/2017	12/31/2018	Reduced Monitoring Every year	

Radionuclides					
Adjusted Alpha (Excl. Radon & U), Uranium (combined)	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL Every 6 years	
Combined Radium 226/228	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit Every 9 years	

Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	12/31/2018	12/31/2021	Initial/Routine Groundwater Every 3 years	
Arsenic	12/6/2016	03/31/2017	06/30/2017	Increased Monitoring Every quarter	

Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300 Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300 Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300 Every 3 years	

VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Every 3 years	

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Contaminant Names					
<b>Sodium</b>					
Sodium	12/6/2016	<b>12/31/2019</b>	12/31/2022	Groundwater  Every 3 years	

## EP002 Entry Point from the East Well

<b>Nitrate/Nitrite</b>					
Nitrate [reported as Nitrogen]	12/6/2016	<b>12/31/2017</b>	12/31/2018	Reduced Monitoring  Every year	

<b>Radionuclides</b>					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	<b>12/31/2018</b>	12/31/2024	results < 1/2MCL  Every 6 years	
Uranium (combined)	7/24/2012	<b>12/31/2021</b>	12/31/2030	results < Detection Limit  Every 9 years	

<b>Inorganics</b>					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	<b>12/31/2018</b>	12/31/2021	Initial/Routine Groundwater  Every 3 years	
Arsenic	12/6/2016	<b>03/31/2017</b>	06/30/2017	Increased Monitoring  Every quarter	

<b>Pesticides and SOCs</b>					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	<b>12/31/2018</b>	12/31/2021	Maximum Reduction Pop > 3300  Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	<b>12/31/2018</b>	12/31/2021	Maximum Reduction Pop > 3300  Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	<b>12/31/2018</b>	12/31/2021	Maximum Reduction Pop > 3300  Every 3 years	

<b>VOCs</b>					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/22/2015	<b>12/31/2018</b>	12/31/2021	Maximum Reduction  Every 3 years	

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<b>Sodium</b>					
Sodium	12/6/2016	<b>12/31/2019</b>	12/31/2022	Groundwater  Every 3 years	